

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2009.
- 2) This case was confirmed on 11/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 10/06/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 50,075.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,570.53
Less amount refunded to debtor	\$ 25.91
NET RECEIPTS	\$ 13,544.62

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 778.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,078.98
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Attorney fees paid and disclosed by debtor	\$ 700.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	276,397.00	277,268.96	.00	.00	.00
JPMORGAN CHASE BANK	SECURED	71,634.00	71,228.45	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	14,000.00	.00	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	4,526.00	NA	NA	.00	.00
ECMC	UNSECURED	39,910.00	40,445.12	40,445.12	4,119.64	.00
PRA RECEIVABLES MANA	UNSECURED	9,669.00	9,669.80	9,669.80	984.95	.00
JOEL STOLAR MDSC	UNSECURED	253.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	12,473.00	12,473.56	12,473.56	1,270.53	.00
PRA RECEIVABLES MANA	UNSECURED	5,323.00	5,529.75	5,529.75	563.25	.00
PRA RECEIVABLES MANA	UNSECURED	520.00	520.92	520.92	50.04	.00
PRA RECEIVABLES MANA	UNSECURED	312.00	312.69	312.69	30.04	.00
HSBC BANK NEVADA	UNSECURED	2,116.00	2,116.32	2,116.32	203.30	.00
RAZI GROUP INC	UNSECURED	427.36	NA	NA	.00	.00
IL DPET OF EMP SECUR	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	573.00	503.78	503.78	48.39	.00
MOTOROLA CREDIT UNIO	UNSECURED	4,961.00	5,156.58	5,156.58	525.24	.00
SALLIE MAE/DEPT OF E	UNSECURED	18,048.00	18,585.63	18,585.63	1,893.09	.00
ILLINOIS STUDENT ASS	UNSECURED	3,899.00	3,861.15	3,861.15	393.29	.00
UNITED STUDENT AID F	UNSECURED	2,831.00	2,829.59	2,829.59	288.21	.00
SEARS/CBSD	UNSECURED	49.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	678.00	715.44	715.44	68.73	.00
WFNNB/VALUCITYROOMST	UNSECURED	769.00	NA	NA	.00	.00
STEVE NELSON	OTHER	.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL DEPT OF EMPLOYMEN	UNSECURED	NA	280.48	280.48	26.94	.00
IL DEPT OF EMPLOYMEN	SECURED	NA	155.76	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	103,000.81	10,465.64	.00

Disbursements:

Expenses of Administration	\$ 3,078.98	
Disbursements to Creditors	\$ 10,465.64	
TOTAL DISBURSEMENTS:		\$ 13,544.62

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/04/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.